

IN RE:
SONJA SANSON

CASE NO. 04 B 15063

CHAPTER 13

JUDGE: SUSAN PIERSON SONDERBY

Debtor
SSN XXX-XX-5906

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 04/15/2004 and was confirmed 10/28/2004.

The plan was confirmed to pay secured creditors 100% and unsecured creditors an estimated 60.86% from remaining funds.

The case was paid in full 07/20/2007.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
AMERICREDIT FINANCIAL SE	UNSECURED OTH	5389.21	.00	3279.74
AMERICREDIT FINANCIAL SE	SECURED NOT I	NOT FILED	.00	.00
BANK ONE NA	CURRENT MORTG	.00	.00	.00
BANK ONE NA	MORTGAGE ARRE	736.55	.00	736.55
CITY OF CHICAGO WATER DE	UNSECURED	NOT FILED	.00	.00
COMCAST	UNSECURED	NOT FILED	.00	.00
COMMONWEALTH EDISON	UNSECURED	NOT FILED	.00	.00
DIRECT MERCHANTS BANK	UNSECURED	NOT FILED	.00	.00
FIRST SAVINGS CREDIT CAR	UNSECURED	NOT FILED	.00	.00
NATIONAL OPTICAL CO	UNSECURED	NOT FILED	.00	.00
ORCHARD BANK	UNSECURED	NOT FILED	.00	.00
PEOPLES ENERGY	UNSECURED	NOT FILED	.00	.00
PEOPLES GAS LIGHT & COKE	UNSECURED OTH	196.46	.00	134.30
PMS	UNSECURED	NOT FILED	.00	.00
INTERNAL REVENUE SERVICE	FILED LATE	518.47	.00	.00
INTERNAL REVENUE SERVICE	FILED LATE	467.40	.00	.00
ROBERT J SEMRAD & ASSOC	DEBTOR ATTY	2,667.70		2,667.70
TOM VAUGHN	TRUSTEE			381.71
DEBTOR REFUND	REFUND			137.90

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	7,337.90	
PRIORITY		.00
SECURED		736.55
UNSECURED		3,414.04
ADMINISTRATIVE		2,667.70
TRUSTEE COMPENSATION		381.71
DEBTOR REFUND		137.90

TOTALS	----- 7,337.90	----- 7,337.90
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Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 10/25/07

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE